

SECTION D - EMISSION UNIT INFORMATION

5 - Voluntary PermitConditions

NA Line 46:

Completed ☒Y: ☒ N: ☐ NA: ☐Y: ☒ N: ☐Conditions Requested, Description, Limitation,
Pollutant Controlled.Part 6 - Applicable
Requirements☒ Line 47:Y: ☒ N: ☐☒ Line 48:Y: ☒ N: ☐Completed ☒Y: ☒ N: ☐Facility Name, County Number, Plant Number, Year
Submitted
Emission Point No., Emission Unit No.
Pollutant, Applicable Requirement Authority,
Emission Limit or Standard, Unit of Emission Limit or
Standard, Compliance Determination Method.Part 7 - Compliance
Determination Methods☒ Line 49:Y: ☒ N: ☐☒ Line 50:Y: ☒ N: ☐☒ Line 51:Y: ☒ N: ☐☒ Line 52:Y: ☒ N: ☐☒ Line 53:Y: ☒ N: ☐☒ Line 54:Y: ☒ N: ☐☒ Line 55:Y: ☒ N: ☐☒ Line 56:Y: ☒ N: ☐Completed ☒Y: ☒ N: ☐Facility Name, County Number, Plant Number, Year
Submitted
Emission Point No., Emission Unit No.
Applicable Requirement.
Applicable Method and Basis of Compliance Method
checked
Test Method - Date, Test Method, Firm, Operating
Conditions, Summary of Results.
Recordkeeping - Parameter (Data) Being Recorded,
Measurement Method, Frequency, Record Retention
Period.
Monitoring - Device Type, Location Description,
Pollutant(s) Being Monitored.
Monitoring - Sampling Frequency, Duration of
Sampling, How Data Will be Reported.
Reporting - Reporting Requirement, Title of Report,
Submittal Frequency.

SECTION E - COMPLIANCE CERTIFICATION

Part 1 - Compliance Plan/Status☒ Line 57:Y: ☒ N: ☐☒ Line 58:Y: ☒ N: ☐Completed ☒Y: ☒ N: ☐Facility Name, County Number, Plant Number, Year
Submitted.
Will facility be in compliance at time of permit
issuance?

SECTION E - COMPLIANCE CERTIFICATION

If not in compliance at time of permit issuance complete the following:

NA Line 59:

Agency Use Only

Y: ✓ N:

NA Line 60:

Y: ✓ N:

NA Line 61:

Y: ✓ N:

NA Line 62:

Y: ✓ N:

NA Line 63:

Y: ✓ N:

Completed NA

Y: ✓ N:

Named applicable requirement for which compliance is not achieved.

Described how compliance will be achieved with applicable requirement.

Give detailed schedule of compliance.

Frequency for submittal of progress reports.

Start date of submittal of progress reports

Part 2 - Compliance Plan/Status

✓ Line 64:

Y: ✓ N:

Will facility be in compliance with all applicable requirements taking effect during the term of the permit & meeting such requirements on a timely basis.

Completed ✓

Y: ✓ N:

If not in compliance for future requirements complete the following:

✓ Line 65:

Y: ✓ N: NA:

List of applicable requirements which will not be complied with during the term of the permit by the facility.

✓ Line 66:

Y: ✓ N: NA:

Give detailed schedule leading to compliance.

Completed ✓

Y: ✓ N:

Part 3 - Compliance Certification Statement

✓ Line 67:

Y: ✓ N:

Frequency of Submittal schedule complete for permit and beginning date.

Completed ✓

Y: ✓ N:

Part 4 - Statement of Compliance with Enhanced Monitoring & Certification

✓ Line 68:

Y: ✓ N:

Statement of Compliance Answered Yes or No

✓ Line 69

Y: ✓ N:

If answer no then description given of requirements which are not being met.

Completed ✓

Y: ✓ N:

Part 5 - Certification of Compliance with All Applicable Requirements

✓ Line 70:

Y: ✓ N:

Certification of Compliance statement signed and dated by Responsible Official.

✓ Line 71:

Y: ✓ N:

Typed or Printed Name on Statement

Completed ✓

Y: ✓ N:

Reviewer's Signature

Official Use Only

Date

6/9/97